UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: BRIAN LONIE	Case No. 16-03373
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2016.
- 2) The plan was confirmed on 03/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/17/2017.
 - 6) Number of months from filing to last payment: 11.
 - 7) Number of months case was pending: 16.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,242.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$9,242.00

\$4,430.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$430.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Scheduled Circuitors.						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALLY FINANCIAL	Unsecured	4,482.12	4,482.12	4,482.12	0.00	0.00
BMO HARRIS BK NA	Unsecured	7,824.11	7,824.11	7,824.11	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,144.17	2,144.17	2,144.17	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,113.82	2,113.85	2,113.85	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,062.66	1,062.26	1,062.26	0.00	0.00
CERASTES LLC	Unsecured	2,145.71	2,145.71	2.145.71	0.00	0.00
CHICAGO DEPT OF REVENUE	Priority	2,400.00	2,143.71 NA	2,143.71 NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	,	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	1,460.00	1,460.00	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
CLEARSPRING LOAN SERVICES INC	Unsecured	7,735.38	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	387.34	323.74	323.74	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	740.49	NA	NA	0.00	0.00
ECMC	Unsecured	21,346.97	22,335.73	22,335.73	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	88.80	88.80	0.00	0.00
IL DEPT OF REVENUE	Priority	477.14	185.46	185.46	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,522.33	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	704.74	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	598.92	627.31	627.31	0.00	0.00
MONITRONICS INTNL	Unsecured	327.79	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	4,377.18	4,377.18	4,377.18	0.00	0.00
PNC MORTGAGE	Secured	220,440.00	227,656.24	266,265.43	0.00	0.00
PNC MORTGAGE	Secured	39,294.67	38,609.19	38,609.19	4,811.16	0.00
PRA RECEIVABLES MGMT	Unsecured	833.10	833.10	833.10	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	963.80	963.80	963.80	0.00	0.00
Sirius XM	Unsecured	25.51	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,303.18	3,370.95	3,370.95	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	100.67	100.67	100.67	0.00	0.00
VERIZON	Unsecured	886.19	886.19	886.19	0.00	0.00

Summary of Disbursements to Creditors:	-	· · · · · · · · · · · · · · · · · · ·	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$266,265.43	\$0.00	\$0.00
Mortgage Arrearage	\$38,609.19	\$4,811.16	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$304,874.62	\$4,811.16	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$185.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$185.46	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,139.69	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,430.84 \$4,811.16	
TOTAL DISBURSEMENTS :		<u>\$9,242.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.